



Payment Report
FY2006-07
December Payment

*****Final*****

53

VALLEY COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	3,497,187.87	1,398,875.20	2,098,312.67	349,718.80	349,718.80
Quality Educator (01-3111) ENTITLEMENT	274,626.00	109,850.40	164,775.60	27,462.60	27,462.60
At Risk Student (01-3112) ENTITLEMENT	56,350.24	22,540.16	33,810.08	5,635.04	5,635.04
Indian Education for All (01-3113) ENTITLEMENT	25,336.80	10,134.72	15,202.08	2,533.68	2,533.68
American Indian Achievement Gap (01-3114) ENTITLEMENT	34,800.00	13,920.00	20,880.00	3,480.00	3,480.00



Payment Report
FY2006-07
December Payment

*****Final*****

53

VALLEY COUNTY

County Summary

District ANB: EL: 168 HS: 84 K12: 987

County ANB: EL: 172 HS: 84 K12: 990

	Paid Thru December	Remaining Balance Due	Monthly Payment Due
--	-------------------------------	----------------------------------	--------------------------------

Special Education (01-3115)

ENTITLEMENT

267,556.59	107,022.64	160,533.95	26,755.66
------------	------------	------------	-----------

26,755.66

Elementary Payment

57,945.30

High School Payment

49,361.33

K12 Payment

308,279.15

Coop Payment

0.00

County Payment

0.00

This Month's Payment

415,585.78